

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Rush, Teresa L

§

Case No. 09 B 12878

Debtor

§

§

§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/10/2009.

2) The plan was confirmed on 06/18/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/10/2009.

5) The case was dismissed on 01/21/2010.

6) Number of months from filing or conversion to last payment: 4.

7) Number of months case was pending: 11.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$24,592.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,461.00
Less amount refunded to debtor	\$0

NET RECEIPTS:

\$1,461.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0
Court Costs	\$0
Trustee Expenses & Compensation	\$102.27
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$102.27

Attorney fees paid and disclosed by debtor \$1,442.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CitiFinancial Auto Credit Inc	Secured	\$25,399.97	\$25,399.97	\$25,399.97	\$1,045.02	\$0
Great American Finance Company	Secured	\$2,149.27	NA	NA	\$0	\$0
Great American Finance Company	Secured	NA	\$2,011.32	\$2,011.32	\$313.71	\$0
American Express Travel Relate	Unsecured	\$10,527.00	\$10,527.70	\$10,527.70	\$0	\$0
Bob Watson Chevrolet	Unsecured	\$1,560.00	NA	NA	\$0	\$0
CCS	Unsecured	\$614.00	NA	NA	\$0	\$0
CitiFinancial Auto Credit Inc	Unsecured	NA	\$0	\$0	\$0	\$0
Commonwealth Edison	Unsecured	\$1,381.58	\$1,403.57	\$1,403.57	\$0	\$0
Computer Collection Service Corpora	Unsecured	\$172.00	NA	NA	\$0	\$0
Credit Management Co.	Unsecured	\$2,706.00	NA	NA	\$0	\$0
Dalton & Dalton PC	Unsecured	\$250.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$641.00	\$772.78	\$772.78	\$0	\$0
Educational Credit Management Cor	Unsecured	\$3,751.00	\$2,699.72	\$2,699.72	\$0	\$0
Educational Credit Management Cor	Unsecured	\$6,334.00	\$9,606.11	\$9,606.11	\$0	\$0
Educational Credit Management Cor	Unsecured	NA	\$1,247.00	\$1,247.00	\$0	\$0
Friedman & Wexler LLC	Unsecured	\$445.00	NA	NA	\$0	\$0
Global Payments	Unsecured	\$1,025.00	\$1,025.00	\$1,025.00	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Great American Finance Company	Unsecured	\$2,129.00	\$137.95	\$137.95	\$0	\$0
Harris & Harris	Unsecured	\$323.00	NA	NA	\$0	\$0
J V D B & Associates	Unsecured	\$130.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$94.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$0	NA	NA	\$0	\$0
Michael Reese Hospital And Medical	Unsecured	\$0	NA	NA	\$0	\$0
MRS Associates, Inc	Unsecured	\$910.60	NA	NA	\$0	\$0
MRSI	Unsecured	\$134.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$0	NA	NA	\$0	\$0
New Age Chicago Furniture Co	Unsecured	\$2,000.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,690.00	\$372.79	\$372.79	\$0	\$0
PLS Financial	Unsecured	\$1,333.64	NA	NA	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$42.45	NA	NA	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$112.00	NA	NA	\$0	\$0
Robert Morris College	Unsecured	\$469.07	NA	NA	\$0	\$0
Sprint	Unsecured	\$973.92	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$1,452.00	\$2,415.73	\$2,415.73	\$0	\$0
Sterling & King	Unsecured	\$570.00	NA	NA	\$0	\$0
Steven Sanders	Unsecured	\$296.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$716.67	NA	NA	\$0	\$0
Trustmark Recovery Services	Unsecured	\$0	NA	NA	\$0	\$0
United Financial Services	Unsecured	\$250.00	\$250.00	\$250.00	\$0	\$0
University of Chicago	Unsecured	\$18,903.00	NA	NA	\$0	\$0
University Of Chicago Medical Cente	Unsecured	\$0	NA	NA	\$0	\$0
University Of Phoenix	Unsecured	\$1,914.00	NA	NA	\$0	\$0
US Cellular	Unsecured	\$700.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$2,000.00	\$1,467.69	\$1,467.69	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$25,399.97	\$1,045.02	\$0
All Other Secured	\$2,011.32	\$313.71	\$0
TOTAL SECURED:	\$27,411.29	\$1,358.73	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$31,926.04	\$0	\$0

Disbursements:

Expenses of Administration	\$102.27
Disbursements to Creditors	\$1,358.73
TOTAL DISBURSEMENTS:	\$1,461.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 9, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.